

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

R. BRIAN WILSON
18439 Bellingrath Lakes Ave.
Greenwell Springs, LA 70739

2. Office Sought (Include title of office as well)

Assessor
East Baton Rouge
East Baton Rouge

OFFICE USE ONLY

Report Number: 30144

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BATON ROUGE CITY PARISH
EMPLOYEES FEDERAL CRE
Post Office Box 3521
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

STEPHANIE W SANSONE
13021 Virgil Jackson Ave.
Baton Rouge, LA 70818

9. Name of Person Preparing Report **STEPHANIE W SANSONE**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

R. Brian Wilson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-389-5125

Daytime Telephone

Stephanie Sansone

Signature of Treasurer

225-262-1050

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

BRIAN WILSON CAMPAIGN COMMITTEE
18439 Bellingrath Lakes Ave.
Greenwell Springs, LA 70739

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 700.00
5. Other Receipts (Schedule A-3)	\$ 227,891.53
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 228,591.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,963.51
10. Other Disbursements (Schedule E-2)	\$ 117.64
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,081.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 228,591.53
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,081.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 223,510.38

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JPMORGAN CHASE & CO. PAC 10 S. Dearborn Street Chicago, IL 60603 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/13/2011	\$500.00	\$500.00
K S K T LLC 200 Robin St. Amite, LA 70422 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/29/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$500.00	TOTAL (complete only on last page of this schedule)	\$ 500.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
R. BRIAN WILSON 18349 Bellingrath Lakes Ave. Greenwell Springs, LA 70739	09/13/2011	Carry forward from prior election	\$227,891.53
5. Total OTHER RECEIPTS during this reporting period			\$ 227,891.53

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AA CENTRAL OFFICE 10319 Old Hammond Hwy. Suite C-2 Baton Rouge, LA 70716	09/27/2011	Donation	\$ 250.00
CAPITAL CITY PRESSLLC 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	09/26/2011	Quarter page Ad	\$ 1,787.10
CENTRAL HIGH SCHOOL BASKETBALL 10200 East Brookside Drive Baton Rouge, LA 70818	11/29/2011	Signage	\$ 200.00
CYSTIC FIBROSIS FOUNDATION 10532 South Glenstone Place Suite C Baton Rouge, LA 70810	10/18/2011	Hole Sponsor	\$ 300.00
DICK'S SPORTING GOODS 9330 Mall of Louisiana Blvd. Baton Rouge, LA 70836	10/27/2011	Donation to Holy Ghost Football	\$ 245.20
DREAMS COME TRUE OF LOUISIANA INC. P. O. Box 1020 Prairieville, LA 70769-1020	10/13/2011	Donation	\$ 250.00
FAMILY SERVICES OF GREATER BATON ROUGE 4727 Revere Avenue Baton Rouge, LA 70808	10/06/2011	Banquet Tickets	\$ 200.00
HOLIDAY HELPERS INC OF BATON ROUGE P. O. Box 542 Baton Rouge, LA 70821-0542	10/13/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,332.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA ASSESSORS ASSOC. P. O. Box 14699 Baton Rouge, LA 70898-4699	10/31/2011	Christmas Dinner Meeting	\$ 190.00
MDSA STRATEGIC COMMUNICATIONS P. O. Box 295 St. Francisville, LA 70775	09/26/2011	Graphic Design	\$ 40.00
NATIONAL PARKINSON FOUNDATION P. O. Box 5018 Hagerstown, MD 21741-5018	10/26/2011	Donation	\$ 100.00
PEARSON'S LUGGAGE AND GIFTS 7949 Jefferson Hwy. Baton Rouge, LA 70809	12/19/2011	Gifts for office party	\$ 244.81
POSTMASTER 750 Florida St. Baton Rouge, LA 70801	12/13/2011	Box Rental Fee	\$ 56.00
THE PERFECT PLATTER 3151 College Drive Suite D Baton Rouge, LA 70898	10/12/2011	Food for Central High Football Team	\$ 136.25
THE PERFECT PLATTER 3151 College Drive Suite D Baton Rouge, LA 70898	12/22/2011	Food for office party	\$ 164.37
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	12/22/2011	Food for office party	\$ 450.00
3. SUBTOTAL (optional)			\$1,381.43
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 10200 Sullivan Road Baton Rouge, LA 70818	10/25/2011	Items for America's Adopt a Soldier Program	\$ 149.78
WALMART 10200 Sullivan Road Baton Rouge, LA 70818	12/08/2011	Gift Card for needy family at Central High School	\$ 100.00
3. SUBTOTAL (optional)			\$249.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,963.51

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BATON ROUGE CITY PARISH EMPLOYEES FEDERAL CRE Post Office Box 3521 Baton Rouge, LA 70821	10/13/2011	Check Order	\$ 117.64
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 117.64

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